

RESOLUTION BY:

FINANCE/EXECUTIVE COMMITTEE

01-R-0481

**AUTHORIZING REFUNDS FOR THE OVERPAYMENT OF BUSINESS
LICENSE FEES TO ABERCROMBIE & FITCH #679 IN THE AMOUNT OF
\$7,819.15; AND FOR OTHER PURPOSES.**

WHEREAS, a commercial enterprise has overpaid its business license fees and is
due a refund which has been verified by the Business License Division.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY
OF ATLANTA, GEORGIA that the Mayor or his designee be and is hereby authorized to
issue a refund check to the following party in the amount indicated:

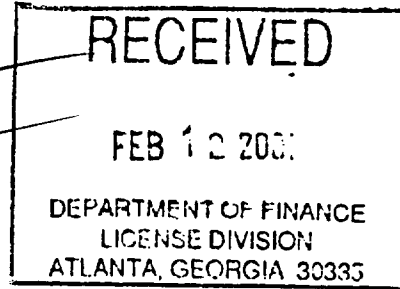
<u>ACCOUNT NAME</u>	<u>PAYEE</u>	<u>ACCOUNT NUMBER</u>	<u>AMOUNT</u>
Abercrombie & Fitch #679	Abercrombie & Fitch #679 c/o AmeriTax Services, Inc. 2 Salt Creek Lane, Suite 200 Hinsdale, IL 60521	080629LGB	\$7,819.15

BE IT FURTHER RESOLVED that said refund shall be charged to and paid from:
FAC 1A01 529010 T31001.

AmeriTax
STATE AND LOCAL TAX SERVICES

February 9, 2001

O.K. to Refund



City Of Atlanta
Business Tax Division
55 Trinity Avenue, Suite 1350, SW
Atlanta, GA 30335

Re: Abercrombie & Fitch #679
Acct #080629 LGB

Dear Mr. Jerome Bodiford:

I had recently filed a Business Tax Return with the City Of Atlanta (renewal) that just happened to be returned to me stating, Abercrombie & Fitch at 4475 Roswell Rd., was not in the City limits of Atlanta and therefore does not require a license.

According to Cobb County we are in their jurisdiction in Marietta, GA., and we are not in the City Of Atlanta.

Therefore, we are requesting a refund of a \$75.00 registration fee, also, the past years that we have received a general business license bill for the amounts of \$2979.90 and \$4764.25, total refund of \$7819.15.

Please make the check payable to: Abercrombie & Fitch #679
c/o AmeriTax Services, Inc.
2 Salt Creek Lane, Suite 200
Hinsdale, IL 60521

Should you have any questions, please call me as soon as possible.

Sincerely,

A handwritten signature in cursive script that reads "Juanita M. Aguirre".

Juanita M. Aguirre
Authorized Agent
Ext. 38

AmeriTax Services Inc.

2 Salt Creek Lane, Suite 200 • Hinsdale, Illinois 60521 • (630) 321-1605 • (630) 321-1615 Fax
Email: info@ameritaxservices.com

BUSINESS TAX DIVISION

REFUND REQUEST FORM

Please process a refund on the following account:

ACCOUNT # & TYPE: 080629LGB

REFUND REQUESTED: Abercrombie & Fitch #679

AMOUNT REQUESTED: \$7,819.15

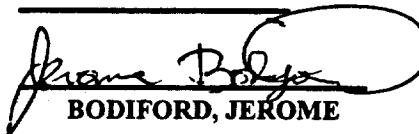
CONFIRMED BY: _____

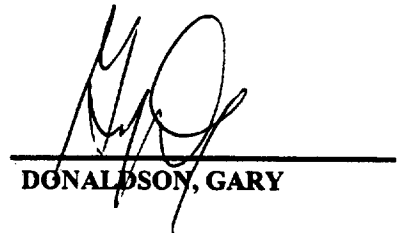
DATE: 2/16/01

TO BE COMPLETED BY PROCESSOR ONLY

DATE D/B TYPED:

D/B APPROVED BY:


BODIFORD, JEROME


DONALDSON, GARY

DATE SENT TO ACCOUNTS PAYABLE: _____

CHECK DATE & NUMBER: _____

COMPLETED, COPIED & FILED: _____

Copies given upon request only

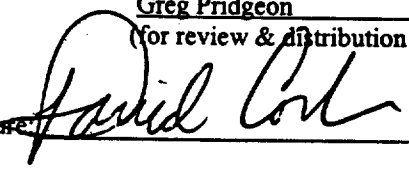
Comments:

TRANSMITTAL FORM FOR LEGISLATION

To Mayor's Office:

Greg Pridgeon

(for review & distribution to Executive Management)

Commissioner's Signature: 

Director's Signature: 

From: Originating Dept: Finance/ Business License

Contact (name): Jerome Bodiford 330-6431

Committee(s) of Purview: Finance Committee

Committee Deadline: _____

Committee Meeting Date(s): _____

City Council Meeting Date: _____

CAPTION: A Resolution authorizing refunds for the overpayment of Business License fees to Abercrombie & Fitch #679 in the amount of \$7,819.15; and for other purposes.

BACKGROUND/PURPOSE/DISCUSSION:

The overpayment was made on their Business License fees resulting from not being within the city limits of Atlanta. The Business has requested a refund of this overpayment.

FINANCIAL IMPACT (if any): Refund to be made from General Fund in the amount of \$7,819.15.

OTHER DEPARTMENT(S) IMPACTED: _____

Coordinated Review With: _____

Mayor's Staff Only

Received by Mayor's Office:

3/14/01
(date) B

Reviewed:

JP
(initials) (date)

Submitted to Council: _____

(date)

Action by Committee:
Amended

_____Approved_____ Adversed_____ Held_____
_____Substitute_____ Referred_____ Other_____